# JENNIFER M. GRANHOLM GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



RE: ADULT FOSTER CARE APPLICATION – GROUP HOME LICENSE

Dear Applicant:

Enclosed is the application you requested.

The following is information regarding application for an adult foster care group home for 6 or more. Your application for licensure will not be considered complete until you have demonstrated compliance with all applicable licensing requirements. Instructions and additional materials are included to assist you in completing the application.

Please return all of the completed and required application materials with a check or money order (which is non-refundable) for the appropriate license fee, payable to the "State of Michigan," to:

> Michigan Department of Human Services Cashier P.O. Box 30759 Lansing MI 48909-8150

Please note that once you have submitted your application you may not add or delete a licensee name from the application or change the facility type you have indicated on your application. These changes require that you submit a new application and a new fee. **Fees are non-transferable**. When a new application is required, fees previously submitted cannot be credited to the new application.

It is therefore strongly recommended that you contact the local field office and speak with a licensing consultant prior to submitting your application and fee to assure that you are submitting the correct application, for the correct facility type, with the appropriate licensee name. You may find the local field office listing online at <a href="http://www.michigan.gov/dhs">http://www.michigan.gov/dhs</a>. Click on the "Doing Business with DHS" button on the left side, then go to "licensing" and select "contact information" in the "contact us" box.

For additional information, please contact the Licensing Unit at 866-685-0006 or Fax at (517) 335-6121.

Thank you.

**Enclosure** 

# **Adult Foster Care Inquirer & Applicant Assistance**

In an effort to better serve Adult Foster Care (AFC) inquirers and applicants, the Bureau of Children and Adult Licensing (BCAL) offers application assistance. There is an online tutorial on our website located at: <a href="http://www.michigan.gov/dhs/0,1607,7-124-5455">http://www.michigan.gov/dhs/0,1607,7-124-5455</a> 27716 27717--<a href="http://

The information provided on the website or by individual local office staff:

- Presents an overview of the licensing application process
- Is intended to assist you in making an informed decision about applying for an AFC license
- Is intended to assist you in identifying the type of license application to complete and the category of AFC facility you wish to apply.

You are encouraged to review the online tutorial and/or contact your assigned BCAL field office **before submitting an application**. Please review the BCAL AFC office area coverage list, find the county where the proposed facility will be located, and contact the assigned BCAL field office indicated for application assistance.

The following BCAL field offices provide one-on-one technical assistance in individual meetings and phone conferences; you must call your assigned office for appointments: Pontiac, Clinton Township, Escanaba, Flint, Grand Rapids, Kalamazoo, Lansing, Marquette, Midland, Saginaw and Traverse City.

The Detroit and Ann Arbor offices provide group orientation meetings for facilities that will be located in Wayne County. You must call the Ann Arbor office for an appointment to attend a group orientation at the Detroit office.

# PART I ORIGINAL APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

#### **ALL APPLICANTS**

This instruction sheet specifies forms and information that must be completed.

#### A. THE APPLICATION

## (1) WHICH APPLICATION SHOULD YOU USE?

- If the applicant is an individual(s), use BCAL 569-I.
- If the applicant is any type of corporation or LLC, government agency or other organization, use BCAL 569-C.
- If the license is to be issued in the name of a Corporation or Limited Liability Company (LLC), Use BCAL 569-C.

**NOTE:** Prior to submitting a corporate application, you must first form your corporation/LLC through the Department of Labor and Economic Growth **AND** obtain a Federal Identification Number from the Internal Revenue Service.

### Complete all areas, **SIGN AND DATE**

# (2) APPLICATION FEE ONLY

Using the fee schedule included on the application, select the appropriate fee. Write a check payable to the State of Michigan. **Please do not send cash.** 

NOTE: Both a completed license application and license application fee MUST be received before your application will be enrolled.

# (3) LICENSING RECORD CLEARANCE REQUESTS (BCAL-1326A)

1979 PA 218, Sec. 13 (3)(c)(e) requires that an applicant, all employees and all members of the household be of good moral character. In order for the department to determine compliance, a Licensing Record Clearance Request will need to be completed and submitted for:

- The License Applicant, if the license applicant is an individual.
- The Licensee Designee, if the license applicant is a corporation/LLC, etc. This is the individual authorized to act on behalf of the corporation/LLC, and must be named on the application. You may only designate one individual.
- The Administrator. This is the person responsible for the daily operation of the facility and must be named on the application. You may only designate one individual.

Members of the household, 18 years of age or older, who live in the facility and are not AFC residents or staff of the facility. These individuals must be listed on the application.

Persons completing this form should **ONLY** complete Section II of the Clearance Request (BCAL-1326A). Return the **completed**, **signed and dated** form with your application. If additional forms are needed, please contact the licensing Unit. This information is mandatory. Your application will not be processed until this information has been received and the Clearance Request conducted.

### B. Fire Safety Plan Review (7 or more residents)

See enclosed instructions. If your application is for 7 or more residents, your facility will need to be inspected by the Bureau of Construction Codes and Fire Safety.

You are required to submit building plans to the Department of Labor and Economic Growth (DLEG), Bureau of Construction Codes and Fire Safety (BCCFS) for approval. You must submit form BCC-979 with your plans. This form, and the fire safety administrative rules for AFC's of 7 or more, may be obtained by visiting the DLEG-BCCFS website.

#### C. ENVIRONMENTAL HEALTH INSPECTIONS

The local county health authority must inspect all facilities for 7 or more residents.

The local county health authority must inspect all facilities for 6 or less residents that have well and/or private sewage disposal systems.

# The Department will arrange both the fire and environmental health onsite inspections.

Upon receipt of your completed application, application fee, and the receipt and processing of all record clearance requests, your application will be forwarded to the appropriate field office and assigned to a licensing consultant. The licensing consultant will contact you regarding your application.

If you are applying as an INDIVIDUAL, you should have the documents listed in PART II of these instructions prepared.

If you are applying as a **CORPORATION/LLC**, you should have the documents listed in **PART III**, of these instructions prepared.

Enclosures:

BCAL-569-I License Application for Individuals BCAL-569-C License Application for Corporations

BCAL-1326A AFC Licensing Record Clearance Request

BCAL-3704-AFC Licensee Medical Clearance Request

1979 PA 218

AFC Group Home Administrative Rules Criminal record clearance requirement information

Fire safety plan review information



JENNIFER M. GRANHOLM GOVERNOR

# DEPARTMENT OF LABOR AND ECONOMIC GROWTH LANSING

DAVID C. HOLLISTER DIRECTOR

#### NOTICE TO ALL ADULT FOSTER CARE APPLICANTS/LICENSEES Issued: November 3, 2006

Subject: Requirements for Plan Review of AFC Facilities

Plan examination approvals, and subsequent inspections of the Bureau of Fire Services, are required for facilities that are licensed for seven or more residents. Signed and sealed architectural plans are required to be submitted for review of construction, remodeling, alterations, and change of licensee in accordance with Rule 104 of the 1994 Adult Foster Care Fire Safety Rules. Plans shall have all information as stated in Rule 104.

A complete copy of the 1994 Adult Foster Care Fire Safety Rules and the required "Application for Fire Safety Plan Examination" form can be obtained from our website at <a href="www.michigan.gov/bfs">www.michigan.gov/bfs</a>. Once in the website, click Bureau of Fire Services and then scroll down to "Public Acts & Admin. Rules" then 'Admin Rules' then 'Adult Foster Care Facilities' to get the rules. The application can be found under forms then select "Application for Fire Safety Plan Examination". This application must be filled out in its entirety in order to be considered.

- 1. Facility Size: 7-12 or 13-20 residents
- 2. Application for Fire Safety Plan Examination
- 3. Complete floor plan drawn accurately to scale, signed and sealed by an architect or engineer
- 4. Use and dimensions of each room
- Location and size of windows
- 6. Size, clear width, location, direction of swing, and fire rating/construction of doors
- 7. Location and enclosure of exits
- 8. Type of construction: (per NFPA 220)
- 9. Interior finish: (plaster, gypsum board, paneling)
- 10. Location of fuel-fired devices: (furnace, water heater, etc.)
- 11. Heating system: (forced-air, hot water boiler, electric, etc.)
- 12. Type, size, and location of fire extinguishers
- 13. Exit sign locations
- 14. Any additional information to indicate compliance with the fire safety rules.

Submit your plans to: (Via regular U.S. Mail) Bureau of Fire Services Plan Review Division P.O. Box 30700 Lansing, MI 48909

(Via all other courier services) Bureau of Fire Services Plan Review Division 300 N. Washington Square, 4<sup>th</sup> Floor Lansing, MI 48913

If you have any questions regarding the submittal process, please contact the Plan Review Division at 517-241-8847.

BUREAU OF FIRE SERVICES
P.O. BOX 30700,• LANSING, MICHIGAN 48909
Phone (517) 241-8847 
Fax (517) 335-4061
www.michigan.gov/bfs

# PART II APPLICATION INSTRUCTIONS GROUP HOMES

### **DOCUMENTS REQUIRED FOR INDIVIDUAL APPLICANTS**

"PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R" is referring to licensing rules for Adult Foster Care Small Group Homes (12 or less).
PA 218 Sec 13 (4)/R103 (f) Proof of ownership. You will need to submit proof of ownership (e.g., copy or registered deed, property tax statement with owner's name on it)
PA 218 Sec 13 (4)//R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and permission to inspect from the legal owner.
FACILITIES FOR 7 OR MORE RESIDENTS
P.A. 218 Sec, 16 (2) Zoning Approval. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued.
NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS.
PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the home's program according to the definition in R 102(1)(r).
<b>Note:</b> If your program statement indicates that you will be providing services to persons with Alzheimer's disease, you program statement must meet the requirements of PA 218 Sec 26b.
R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5).
R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for you consultant to review, the personnel policies outlined in R207 (1) (a-f).
R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, a facility job descriptions.
R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for you consultant's review, any standard or routine procedure.
R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio that will be maintained in the home 24 hours per day, 7 days a week.
R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure.
R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements o contracts.
R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility, which meets the requirements of R103 (1)(d).
R103 (1)(e) Financial Documents. You will need to make available copies of the proposed annual budget and financial statement

R103 (1)(h) Credit Report. You will need to submit a copy of a current credit report for each person listed as ar applicant".
R201 (3)(a-i) Applicant and Administrator Training. You will need to submit verification that all applicants and the administrator are competent in all required areas.
R201 (6) Applicant and Administrator Education and Experience. Each person listed on the application as an applicant and the administrator will need to provide proof that he/she has a high school diploma or equivalent and at leas one year of experience working with the population(s) identified in the home's program statement and admission policy.
R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers unde he direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these ndividuals. Your determination must be documented for each individual.
R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at leas one individual that is qualified by training, experience and performance to be responsible for food preparation.
R204 (3)(a-g) Staff Training. It is your responsibility to assure that all staff are competent in all of the required areas prior to performing assigned tasks.
R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administe medications have been trained in the proper handling and administration of medication.
R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance form (BCAL-3704) completed by a licensed physician or his/her designee and signed and dated within 6 months prior to the issuance of an original license, for each license applicant and the administrator.
R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to the ssuance of the original license for each applicant and the administrator.
R206 (5) Designated Person. You will need to designate, in writing, a person who has the authority to carry out the icensee's or administrator's responsibilities in his/her absence.
R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for mergency repairs for heating, cooling, plumbing and electrical equipment.

<u>NOTE:</u> The items above are only some of the required documents and information needed. You consultant may ask for additional information based on your situation as part of the licensing process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be considered complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

#### **REMINDER:**

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days after the change occurs."

# PART III APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

## **DOCUMENTS REQUIRED FOR CORPORATE/LLC APPLICANTS**

"PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R" is referring to licensing rules for Adult Foster Care Small Group Homes (12 or less).
PA 218 Sec 13(4)/R103 (f) Proof of ownership. You will need to submit verification of proof of ownership (e.g. copy of registered deed, property tax statement with owner's name on it).
PA 218 Sec 13(4)/R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and permission to inspect from the legal owner.
PA 218 Sec 16(2) Zoning Approval For facilities of 7 or more. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued.
NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS.
PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the home's program according to the definition in R 102(1)(r).
<b>Note</b> : If your program statement indicates that you will be providing services to persons with Alzheimer's disease, your program statement must meet the requirements of PA 218 Sec 26b.
R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5).
R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for your consultant to review, the personnel policies outlined in R207 (1) (a-f).
R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, all facility job descriptions.
R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for your consultant's review, any standard or routine procedure.
R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio that will be maintained in the home 24 hours per day, 7 days a week.
R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure.
R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements or contracts.
R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility that meets the requirements of R103 (1)(d).
R103 (1)(e) Financial Documents. You will need to submit copies of the following documents:

#### 1. A Newly Formed Corporation/LLC will need to submit:

- An annual budget projecting expenses and income.
- A letter of intent to contract for services from a placing agency, if applicable.

#### 2. An Existing Corporation/LLC (1 year or more) will need to submit:

- An annual budget showing expected expenses and income.
- A current financial statement for the corporation/LLC.
- A letter of intent to contract for services from a placing agency, if applicable.

# 3. A component of Government (i.e. community mental health, county infirmary, etc.) will need to provide a:

- Statement of financial accountability <u>from</u> the primary unit of government <u>for</u> the component unit of government.
- Current financial statement for the component unit of government.
- Operating budget showing expected expenses and income.

### \_R103 (1)(g) Other Corporate/LLC Documents

#### 1. Corporations are required to provide:

- A current listing of the corporation's board of directors.
- The current articles of incorporation.
- The current by-laws.
- A letter of authorization from the board of directors that designates the individual who is authorized to act on behalf of the corporation in licensing matters (also referred to as the *licensee designee* on the application).

#### 2. Limited Liability Companies (LLC) will need to provide:

- A current listing of the members and managers, including names, addresses and telephone numbers.
- Current articles of organization.
- A letter of authorization from the manager(s) that designates ONE individual who is authorized to act on behalf of the LLC in licensing matters (also referred to as the licensee designee on the application).

R201 (3)(a-i) Licensee Designee and Administrator Training. You will need to submit documentation that the licensee designee and the administrator are competent in all required areas.
R201 (6) Licensee Designee and Administrator Education and Experience. The license designee and the administrator will need to provide proof that each has a high school diploma or equivalent and at least one year of experience working with the population(s) identified in the home's program statement ad admission policy.
R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers under the direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these individuals. Your determination must be documented for each individual.
R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at least one individual who is qualified by training, experience and performance to be responsible for food preparation.
R204 (3)(a-g) Staff Training. It is your responsibility to assure that all staff are competent in all of the required

\_\_\_\_\_R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance form (BCAL-3704-AFC) completed by a licensed physician or his/her designee and signed and dated within 6 months prior to the issuance of an original license. This form is to be used for the licensee designee and the administrator. You will need to submit the enclosed form to your consultant.

medications have been trained in the proper handling and administration of medication.

R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administer

\_\_\_\_\_R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to the issuance of the original license for the licensee designee and the administrator.

areas prior to performing assigned tasks.

\_\_\_\_\_R206 (5) Designated Person. You will need to designate in writing the person who has the authority to carry out the licensee designee's or administrator's responsibilities in their absence.

\_\_\_\_\_R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for emergency repairs for heating, cooling, plumbing and electrical equipment.

**NOTE:** The items above are only some of the required documents and information required. You consultant may ask for additional information based on your situation as part of the licensure process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

#### **REMINDER:**

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days.

# **ADULT FOSTER CARE LICENSE**

INDIVIDUAL APPLICATION
Michigan Department of Human Services
Bureau of Children and Adult Licensing

FOR DHS USE ONLY: License Number: Paid Amount:
Cashier:
For BCAL Use ONLY: Consultant Load #

SECTION I - FACILITY INFORMATION		101 207	12 000 ONE	Tr Conou	tant Loud	"
1. Facility Name	2. Application Type	<b>,</b>			3. License	Number
		☐ Rene	wal 🗌 Aı	mended		
Facility Street Address	5. City/Village	6	i. Township		7. State	8. Zip Code
9. County 10. Zoning Authority	11. Telephone Num	nber 1	2. Fax Number	r	13. New Co	l onstruction
☐ Township ☐ City/Village	•	(	)		☐ Yes	☐ No
14. Proposed Capacity 15. I would prefer:	16. A	iges 1			pecialized P	rogram or Requesting
☐ Males ☐ Females	s 🗌 Both		Certification	└ ☐ Ye	es 🗌	No
18. Program Type(s)		•	19. Water	System	20.	Sewer System
	Aged Alzheime			- 🗆 D.::	4.	Dublic Debugg
☐ Wheelchair Accessible ☐ Physically Handicapp  21. Facility Type	oed Traumatio	c Brain Injure	ed	c 🗌 Pri	vate	Public Private
	☐ Small Group 7-12	□Large	Group 13-20	☐ Congre	egate 21 or r	more – EXISTING ONLY
· · · · · · · · · · · · · · · · · · ·	<u> </u>					
SECTION II – APPLICANT LICENSEE INFO		D	. 4. 6			
All original applicants must complete a Licens						
22. Applicant Name 23	. Social Security or Fed	deral Tax ID I	Number	24. Telephor	ne Number	
				( )		
25. E-mail Address				26. Fax Num	nber	
				( )		
27. Street Address		28. City			State	Zip Code
29. Mailing Address, if different (i.e. P.O. Box)		City			State	Zip Code
23. Walling Address, if different (i.e. 1 . 5. Box)		Oity			Otato	Zip Oodc
20 Joint Applicant Name (if applicable)	Casial Casumity on Fac	daral Tay ID I	Niala a u	20 Talamba	a a Niversia au	
30. Joint Applicant Name (if applicable) 31	. Social Security or Fed	derai Tax ID I	Number	32. Telephor	ne Number	
				( )		
33. E-mail Address				34. Fax Num	nber	
				( )		
35. Street Address		36. City			State	Zip Code
37. Mailing Address, if different (i.e. P.O. Box)		City			State	Zip Code
	CODMATION (IS A	ا داده المس	\	ali4i a 1 - 1		
SECTION III – RESPONSIBLE AGENCY INI	FURMATION (If A	ppiicable)	) Attach Ad	aitional sh	ieets, if n	ecessary
38 Agancy Namo and Address		20 Namo	of Contact Po	con	40	Telephone Number

38. Agency Name and Address	39. Name of Contact Person	40. Telephone Number

## SECTION IV - ADMINISTRATOR or RESPONSIBLE PERSON INFORMATION

Administrators must complete a Licensing Record Clearance Request form.

41. Group Home/Congregate Applicants. Print Name of Person Responsible for Daily Operation of the Facility (Administrator)								
42. FAMILY HOME APPLICANTS ONLY: Provide the name(s) of at least one responsible adult, other than the applicant or joint applicant, who can provide up to 72 hours of emergency coverage for you. Responsible persons must have proof of current T.B. test results and a physician's statement that they are both physically and mentally capable of caring for and being around residents.								
Name (Last, First, Middle)	Street A	ddress (city, sta	ate and zip)		Telephone Number			
43. Describe any convictions of the applicant, joint violations.	applicant, a	dministrator, and	l non-employee adult mem	bers of the household.	Do <u>not</u> include	minor traffic		
44. Has the applicant or joint applicant now, or eve institution, child placing agency, or adult or children				care facility, children's \( \sum \text{No} \)	day care facilit	y, child caring		
45. Have you ever been denied a license to operatinstitution, child placing agency, or adult or children					facility, child ca	ring		
46, If "YES" to either Item 44 or 45, complete the following information. Include all currently and previously licensed programs and denied license applications. Attach additional sheets, if necessary.								
46, If "YES" to either Item 44 or 45, complete the for Attach additional sheets, if necessary.	ollowing info	rmation. Include	all currently and previously	licensed programs an	d denied license	e applications.		
46, If "YES" to either Item 44 or 45, complete the fo Attach additional sheets, if necessary.  Name of licensing/certifying agency		ormation. Include	all currently and previously  License Number	Application Date	d denied license	e applications.  Closed		
Attach additional sheets, if necessary.						-		
Attach additional sheets, if necessary.						-		
Attach additional sheets, if necessary.						-		
Attach additional sheets, if necessary.						-		
Attach additional sheets, if necessary.						-		
Name of licensing/certifying agency	Тур	pe of care	License Number	Application Date	Open	Closed		
Attach additional sheets, if necessary.	Typ	n the facility, inclu	License Number	Application Date	Open	Closed  n. Do not		
Name of licensing/certifying agency  Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed	Typ	n the facility, inclu	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open	Closed  n. Do not		
Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed form.	Typ	n the facility, inclusehold members	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open  Staff and children Record Cleara	Closed  n. Do not		
Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed form.	Typ	n the facility, inclusehold members	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open  Staff and children Record Cleara	Closed  n. Do not		
Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed form.	Typ	n the facility, inclusehold members	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open  Staff and children Record Cleara	Closed  n. Do not		
Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed form.	Typ	n the facility, inclusehold members	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open  Staff and children Record Cleara	Closed  n. Do not		
Name of licensing/certifying agency  47. Provide the following information for all persons include adult foster care residents. All non-employed form.	Typ	n the facility, inclusehold members	License Number  ding relatives, roomers and who are not residents mu	Application Date	Open  Staff and children Record Cleara	Closed  n. Do not		

48. Directions for reaching family from Office of Child	dren and Adul	It Licensing fie	eld off	ce.		
SECTION V - OWNERSHIP INFORMATI	ON					
49. Identify all ownership interest in the business. Inc	clude addition	al sheets if ne	ecess	arv.		
NAME				DRESS (City, State and Zip Code)		
		-		(-13), -131-131-141-141-141-141-141-141-141-141		
50. Ownership of facility to be licensed: Own		☐ Re	nt/l e	ase 🔲 Buying		
or ownership of identity to be incorrect.			110 20			
51. Identify all ownership interest in the property. Inc	lude additiona	al sheets, if ne	ecess	ary.		
NAME			ADE	ORESS (City, State and Zip Code)		
SECTION VI – FINANCIAL INFORMATIO	ON					
All questions must be answered by the Applicant and	d Joint Applica	ant to the bes	t of hi	s/her knowledge. <u>Attach an explanation for ea</u>	ch question an	swered
<u>"Yes."</u>						
52. HAS THE APPLICANT OR JOINT APPLICANT E						
a. Filed for Bankruptcy?	☐ Yes	□ No	f.	Had a default judgement against it?	☐ Yes	□ No
b. Had a seizure of assets?	☐ Yes	□ No	g. h.	Had a repossession or foreclosure?  Had a notice of eviction due to	☐ Yes	□ No
c. Had a lien enforced against it?	☐ Yes	☐ No	11.	payment problems?	☐ Yes	☐ No
d. Had financial assets frozen?	☐ Yes	☐ No	i.	Had a garnishment or attachment of wages or income?	☐ Yes	☐ No
e. Had a contract to receive public or private	monies not	t renewed or	term		☐ Yes	☐ No
·				<u>'</u>		
53. FOR FAMILY HOME APPLICANTS ONLY:  A. I have sufficient resources to meet	Rulo 400 1	404(4) The	dens	artment defines "sufficient resources as fo	ollows.	
<u>Original applicants</u> have financial ass <u>Renewal applicants</u> have financial as	ets available sets availab	e to provide de to provide	for the	e operation of the home for a period of a he operation of the home for a period of	it least three i at least 30 da	months. ays.
These resources are from: (check all	that apply)					
		ide of adult f	octor	care		
☐ Applicant/Joint Applicants emplo ☐ Non-Applicant/Joint Non-Applica	-		USIEI	Cale		
Savings or available cash	an opouse s					
☐ Funding contracts/Intent to contr	ract stateme	ent				
☐ Adult foster care income						
Other, specify						

Please attach an explanation of all items checked. You may be required to provide verification and/or documentation of the financial information provided.

B. I do not have sufficient resources at this time to meet Rule 400.1404(4). You may submit additional information for consideration.

#### Section VII - CERTIFICATION AND SIGNATURES

I have read 1979 PA 218 and the Administrative Rules regulating the operation of Adult Foster Care facilities. If granted a license I will comply with the Act and these Rules.

In order to permit a proper determination of conformity with the rules, I give permission to the Department of Human Services to make all necessary and reasonable investigations of my activities, proposed standards of care, and to make an on-site inspection of the proposed facility.

I am aware of the legal provisions of Section 13 and Section 31 of 1979 PA 218, respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties, punishable by imprisonment or a substantial fine or both.

I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony will be reported to the Department.

I also certify that any information I give in respect to any investigation by the department will be, to the best of my ability, true and correct.

54. Applicant Name (print or type)	55. Applicant Signature	56. Date
57. Joint Applicant Name (print or type)	58. Joint Applicant Signature	59. Date
,		

<u>A LICENSEE FEE (which is non-refundable and non-transferable)</u>, payable by check or money order **ONLY**, to the **STATE OF MICHIGAN**, is to be sent in accordance with the Application Instructions. The fees are:

	ORIGINAL	RENEWAL		ORIGINAL	RENEWAL
Family Home 1 – 6	\$ 65.00	\$25.00	Large Group Home 13 – 20	\$170.00	\$100.00
Small Group Home 1 – 6	\$105.00	\$25.00	Congregate Facility 21+	\$220.00	\$150.00
Small Group Home 7 – 12	\$135.00	\$60.00			

The Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an DHS office in your area.

AUTHORITY: 1979 PA 218 COMPLETION: Mandatory

NON-COMPLETION: License issuance will be denied

# ADULT FOSTER CARE LICENSE LIMITED LIABILITY COMPANY, GOVERNMENTAL ORGANIZATION and CORPORATE APPLICATION

Michigan Department of Human Services Bureau of Children and Adult Licensing

For BCAL Use O	NLY: Consultant Load #	
Cashier:		
License Number: Paid Amount:	FOR DHS USE ONLY:	

SECTION I – FACILITY INFORMATION	Ū	For BC	AL Use ONL	Y: Consultar	nt Load #		
1. Facility Name	е		3. I	License Number			
	☑ Original	Renewal	☐ Amen	nded			
Facility Street Address	5. City/Village	6.	Township	7.	State 8. Zip Code		
9. County 10. Zoning Authority	11. Telephone Num	nber 12.	Fax Number	13. 1	New Construction		
☐ Township ☐ City/Village	( )	(	)	□ Y	es 🗌 No		
14. Proposed Capacity 15. I would prefer:	16. A	ges 17.		fied As A Specia	lized Program or Requesting		
☐ Males ☐ Females	☐ Both		Certification	☐ Yes	□ No		
18. Program Type(s)			19. Water Sy	ystem	20. Sewer System		
☐ Mentally III ☐ Developmentally Disabled ☐ Ag☐ Wheelchair Accessible ☐ Physically Handicapped	<del>_</del>	er's c Brain Injured					
21. Facility Type		2.4					
☐ Small Group 1-6 ☐ Small Group 7-12 ☐	Large Group 13-20	Congreg	ate 21 or more -	- EXISTING ON	LY		
SECTION II – APPLICANT/LICENSEE INFOR	MATION						
22. Corporate/Limited Liability company/Governmental Or	rganization Name	23. Telepho	one Number	24. Fax Num	ber ( )		
		( )		E-mail address	3		
25. Street Address		26. City		State	e Zip Code		
27. Mailing Address, if different (i.e. P.O. Box)		City		State	e Zip Code		
28. Date Incorporated/Organized 29. Federal ID Num	30.	For Profit	Non Pro	31. ofit Gove	ernment Non Government		
SECTION III – RESPONSIBLE AGENCY INFO	ORMATION (If Ap	plicable) A	ttach Additi	ional sheets	, as necessary		
32. Agency Name and Address		33. Name of	Contact Perso	n	34. Telephone Number		
					( )		
					( )		
					( )		
					( )		
SECTION IV – LICENSEE DESIGNEE AND ADMINISTRATOR (Person responsible for the daily operation of the facility) (Licensing Record Clearance form required to be completed by Licensee Designee or Administrator.)							
35. Print Name of Licensee Designee Social Sec	curity Number	36. Print Nar	ne of the Admin	istrator	Social Security Number		
37. Describe an conviction of corporate officers, company members, business owners, directors, licensee designee, administrator and non-employee adult members of the household. Do not include minor traffic violations.							
employee addit members of the nousehold. Do <u>not</u> include minor traffic violations.							
38. Does the Corporation/Limited Liability Company children's foster care facility, children's day care If "yes" please see Item 40.   YES  NO	e facility, child caring						

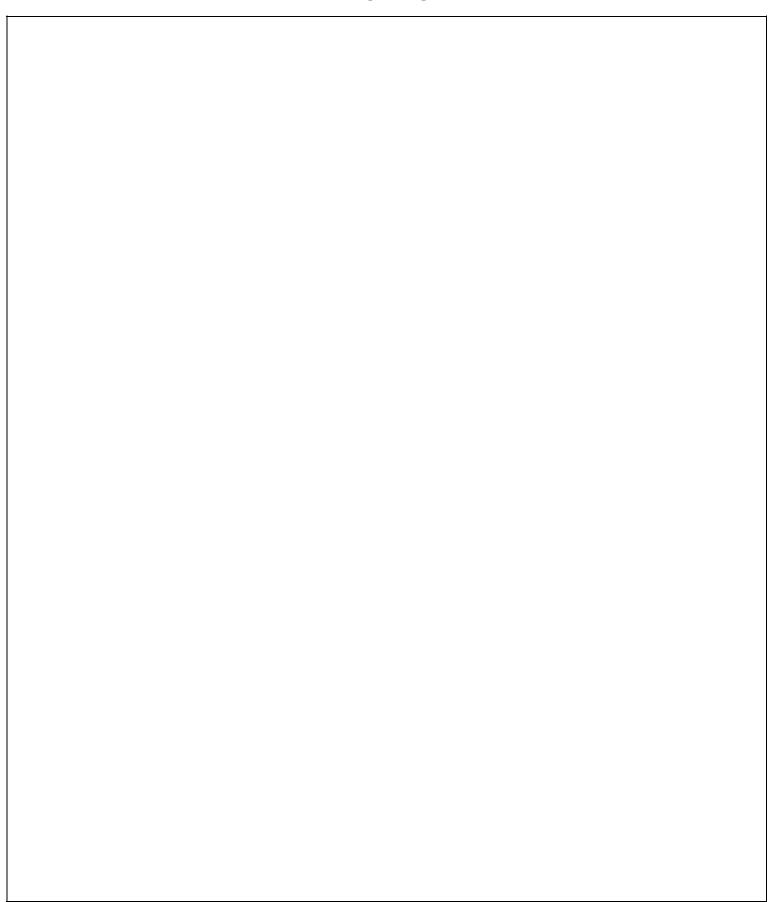
39. Has the Corporation/Limited Liability Cofacility, children's foster care facility, children's foster care facility, children's please see Item 40. YES	ild or adult camp, child	Organization ever been deni day care facility, child caring	ed a license to ope institution or child p	rate an adult fos placing agency?	ster care				
40. If your response if YES to either item 3 and denied licenses. Attach additional	8 or 39, complete the fo sheets, if necessary.	llowing information. Include	all current and prev	ious licensed pr	ograms				
Name of Licensing/Certifying Agency	Type of Care	License Number	Application Da	Closed					
3 , 3 0 ,	71			ate Open					
41. Provide the following information for all NOT include adult foster care residents	persons who live in the . Attach additional shee	facility, including relatives, rets, if necessary.	oomers and boarde	ers, and live-in s	taff. <u>DO</u>				
Name (Last, First, Mide	dle)	Position or Rela	ntionship	Date of Birth					
42. Directions for reaching facility.									
42. Directions for reaching facility.									
·									
SECTION V – OWNERSHIP INFORMA	ATION								
43. Identify all ownership interest in the bus	<u>siness</u> . Attach additiona	I sheets, if necessary.							
Name		Street Address	(city, state and zip)						
44. Ownership of Facility to be licensed									
44. Ownership of Facility to be licensed									
		Own	Rent/Lease	☐ Buying					
		<del></del>							
45. Identify all ownership interest in the pro-	pperty. Attach additional	sheets, if necessary.							
Name		Street Address	(city, state and zip)						

## **SECTION VI - FINANCIAL INFORMATION**

All questions  $\underline{\text{must}}$  be answered by the licensee designee to the bets of his/her knowledge Attach an explanation for each "YES" response:

46. HAS TO CORPORATION/LIMITED LIABILITY COMPANY/GOVERNMENTAL ORGANIZATION EVER:								
a. Filed for bankruptcy?	☐ YES	□ NO	f. Had a default judgment against it	t?	YES	□ NO		
b. Had a seizure of assets?	☐ YES	□ NO	g. Had a repossession or foreclosur	re?	YES	□ NO		
c. Had a lien enforced against it?	☐ YES	□ NO	h. Had a notice of eviction due to pa problems?	nyment	☐ YES	□ NO		
d. Had its financial assets frozen?	☐ YES	□ NO	<ul><li>i. Had a garnishment/attachment o wages/income?</li></ul>	f	☐ YES	□ NO		
e. Had a contract to receive public monies no	t renewed o	r terminated	prior to its expiration?		☐ YES	□ NO		
47. HAS ANY OFFICER OF <u>THIS</u> CORPOR OFFICER/PARTNER OF ANOTHER COPARTNERSHIP THAT:								
a. Filed bankruptcy?					YES	□ NO		
b. Had a contract to receive public monies no	t renewed o	r terminated	prior to its expiration?		☐ YES	□ NO		
c. Has been subject to a government seizure	of assets?				YES	□ NO		
SECTION VII – CERTIFICATION AND S	SIGNATUR	ES						
I have a read 1979 PA 218 as amended, and the administrative rules regulating the operation of adult foster care facilities. If granted a license, I will comply with the Act and these rules.  In order to permit a proper determination of conformity with the rules, I give permission to the Michigan Department of Human Services to								
make a necessary and reasonable investigation of my activities and proposed standards of care and to make an on-site inspection of the facility.								
I am aware of the legal provisions of Section 13 and Section 31 of 1979 PA 218 respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties punishable by imprisonment or a substantial fine, or both.								
I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony, I shall report such information to the Department.								
I also certify that any information I give in respect to any investigation conducted by the Department will be, to the best of my ability, true and correct.								
48. Signature of Licensee Designee				49. Date				
50. A LICENSE FEE (which is non-refundable and non-transferable), payable by check or money order ONLY, to the STATE OF MICHIGAN, is to be sent in accordance with the Application Instructions. The fees are:								
Small Group Home 1-6 \$105.00	\$25.00		Large Group Home 13-20		<u>GINAL</u> 70.00	**************************************		
					20.00	\$150.00		
Sman Group Home 7-12 \$133.00	φυυ.υυ		Congregate Facility 21 +	φ∠	20.00	φ130.00		
The Department of Human Services (DHS) will not because of race, sex, religion, age, national origin, beliefs or disability. If you need help with reading, with Disabilities Act, you are invited to make your n	color, height, writing, heari	weight, mariting, etc., unde	al status, political COMPLETION:	1979 PA 218 Mandatory License issu		denied		

# **NOTES**



### AFC LICENSING RECORD CLEARANCE REQUEST

There are two purposes to this form:

- 1. Produce a Department of State Police check regarding the possible existence of a conviction record.
- 2. Produce a Central Files check against current or previous licensee status of the applicant in any county of the state.

The existence of a conviction record or a substantiated child abuse or neglect record does not necessarily disqualify an applicant for licensure. However, it does provide the Agency with information, which will be carefully evaluated by licensing staff.

A failure on the part of an applicant to provide BCAL with the information and authorization requested on this form may be sufficient cause to deny issuance of a license.

AUTHORITY: 1973 PA 116

1973 PA 218

COMPLETION Required

CONSEQUENCE: Licensure may be denied.

Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area.

# AFC LICENSING RECORD CLEARANCE REQUEST **STATE OF MICHIGAN**

				ren and Adult Li				
<ul> <li>Please type or</li> </ul>	MPLETING FORM Print CLEARLY I form to BCAL	efore co	he inform		ed can be	read.		
SECTION I: REQUESTO	OD INEODMATIC	N (Must	ho complet	od by liconsing	concultan	thuorkor)		
Licensing Consultant/Worker				led by licensing	Consultan	il/worker)		
Departme Bureau of 7109 W. S P.O. Box	ent of Human Servi f Children and Adul Saginaw St., 2 <sup>nd</sup> Flo	ces t Licensin						
L								
Licensee/Applicant Name				County			License	Number (If assigned)
License/Application Type: Adu	lt Foster Care							
SECTION II: CLEARAN one person is named of The Person Being Cleared Is: Adult Member of Househ	on the application	n, each	is to comp	olete a BCAL-1	326A)			
Applicant/Co Applicant		see/Licens	ee Designee		ator (Respor			daily operations)
Name (Last, First, Middle Jr., I	i, etc.)		Sex	Birth Date		Social Security Number		
Marital Status	IV	As (Aliases	, Maiden Nam	l ne, Previous Marrie	. , ,	Michigan Drive		
Address (Street Number and N	Name)				How Long Have You Lived In This Race State? County?			Race
City	County	State	Zip Code	Phone Numbe	r	Height		Weight
<ul> <li>Good Moral Charac</li> <li>I am aware that the neglect.</li> <li>I certify that the info</li> <li>The Department ma</li> </ul>	ter Statute. Department of Huma rmation I have given by perform this check	n Services on the form at any time	Central Regis	stry will be checked	for informat	ion concerning s		under authority of the ed child abuse and
Have You Ever Been Convicte  NO YES (If y Type, Location, and Date of Co	es, explain)	Or Misder	neanor?					
Signature Of Person To Be Cle	eared							Date
SECTION III: CENTRAL R	ECORDS CLEAR	ANCE (BO	CAL Use Only	/)  SECTION I	V: CONVI	CTION CLEA	ARANCI	
PREVIOUS LICENSE?	INITIALS	<u> </u>	NCE DATE					
LICENSE NUMBER								
IS MICHIGAN PUBLIC SEX O			CLEARANC	E				
REGISTRY (PSOR) INFORMA	ATION ON FILE?	DATE						
		1						
Disclaimer: Any and all fingerp codes/reasons, etc. are the res MSP will charge for second red	sponsibility of the RE	QUESTING	AGENCY.					

1

# **MEDICAL CLEARANCE REQUEST**

Michigan Department of Human Services
Bureau of Children and Adult Licensing
Division of Adult Foster Care & Home for the Aged Licensing

### **APPLICANT/LICENSEE INFORMATION**

Facility/Home I	Name			License N	umber		
		1.20			T = .		
Facility/Home /	Address (Street Number and Name)	City		State	Zip Code		
PLEASE MAIL TO	Licensing Consultant (Name, Address, Phone)  Department of Human Services  Bureau of Children and Adult Licensing 7109 W. Saginaw St., 2 <sup>nd</sup> Floor P.O. Box 30650  Lansing, MI 48909-8150	License Application Type  Adult Foster Care (24-Hour Care) Child Foster Care (24-Hour Care) Child Care (Less Than 24-Hour Care) Capacity Capacity					
PATIENT INFORMATION (To be Completed by Patient) (Please Print or Type)							
Name (Last, Fi	rst, Middle, Jr., II, etc.)	Date of Birth	Social Security	y Number	Telephone Number		
Address (Stree	t Number and Name)	City	1	State	Zip Code		
RELEASE (	OF INFORMATION (To be Completed by Pat	ient)		1			
I authorize t	he release of medical information concerning facility listed above and to the Michigan	Date me	<del>-</del>				
Department Licensing, for	of Human Services, Bureau of Children and April the purpose of determining my suitability	Adult Patient's Signature to	Patient's Signature				
provide or b adults.	e associated with the care of children/depend	ent Physician's Name (	Physician's Name (Please PRINT or TYPE)				
MEDICAL II	NFORMATION (To be Completed by Physic	ian)					
<ul> <li>It is nece affect th</li> </ul>	ividual is, or will be, employed in a child/dependessary to establish that those providing care are e health or safety of a child/dependent adult and the in this determination, you are being asked to	e in such physical and d the quality and mann	er of his/her care.	and health	as not to adversely		
	n Been Tested for T.B.? Date Tested Test Typ		Results				
□No	☐ Yes If Yes → ☐ Skir		Positive (Explain		nts) Negative		
How would you describe the patient's general physical/mental condition and health? (Use Comments section for explanations)  No physical/mental condition or health problem exists that would limit the ability to work with or around children/dependent adults.  Physical/mental condition or health problem exists that would not limit the ability to work with or around children/dependent adults. Explain in Comments if reasonable accommodation may be needed.  Physical/mental condition or health problem exists which would affect the ability to work with or around children/dependent adults, with or without reasonable accommodation.							
Comments (Ple	ease use back of this form if additional space is needed.)						
Would you I	ike to be contacted by the licensing consultant	regarding your recom	nmendation?	Yes	□ No		
Licensed Phys	ician or his/her designee Signature	Signature Date	Telephone Nu	mber	Examination Date		
Address (Stree	t Number and Name)	City	l	State	Zip Code		
RESPONSE:	1979 PA 218	individual or group height, weight, ma with reading, writin	because of race, sex rital status, political b	, religion, ag eliefs or dis rthe Americ	liscriminate against any ge, national origin, color, ability. If you need help ans with Disabilities Act, office in your area.		